



City of Wichita, Kansas

Park, ROW, Public Facility Grounds Maint

Revised Blanket Purchase Order

99

2010

BP030006

000001

Vendor Information:

824734 001
COMMERCIAL LAWN MANAGEMENT OF WICHITA IN
PO BOX 20238

Buyers: KIM SOWELL

FOB Point:

Discount Terms:

Effective Date: 03/01/2010

Expiration Date: 05/31/2011

Contract Amt: \$0.00

Contract:

WICHITA KS 67208

Line No: 001

Commodity: 98836 Grounds Maintenance: Mowing, Edging, Plant (Not Tree) Trimm

UOM: LS

Unit Cost: \$0.00

Maximum Quantity: 0

Maximum Cost: \$0.00

Specification:

Description

Furnish all labor, material and equipment to provide Park, ROW and Public Facility Grounds Maintenance per specifications for Formal Bid - FB930223:

Cost Per Group

Group 7 - Base Bid	\$84,700.00
Group10 - Base Bid	\$52,240.00
Group 12 - Base Bid	\$162,374.00
Group 19 - Base Bid	\$8,277.00
Group 23 - Base Bid	\$79,997.00

Description

Furnish all labor, material and equipment to provide Park, ROW and Public Facility Grounds Maintenance per specifications for Formal Bid - FB930224:

Cost Per Option

Group 7 - Option 1	\$16,364.00
Group 10 - Option 1	\$11,080.00
Group 12 - Option 1	\$29,294.00
Group 19 - Option 1	\$5,518.00
Group 23 - Option 1	\$13,900.00

Group 27 to be utilized in an emergency situation on an as-needed basis only, with a written work order.

Unit Cost

Group 27 - Option 2 Storm Cleanup	\$35.00 Per Hour Per Person
Group 27 - Option 2 Storm Cleanup	\$35.00 Per Hour (Equipment)
Group 27 - Option 3 Snow/Ice Removal	\$55.00 Per Hour Per Person
Group 27 - Option 3 Snow/Ice Removal	\$125.00Per Hour (Equipment)

This contract will expire on FEBRUARY 28, 2011. All contracts are extended for 90 days in order to process invoices received after the expiration date.

Authorization Departments :

Department Name :

Max Authorization :

Document Term :